

25X1A

EXPENSE VOUCHER

25X1A

NAME [REDACTED] PURPOSE Work No. TV#83
 DATE TRIP STARTED Nov. 27, 1961 4 AM DATE TRIP ENDED Dec. 2, 1961 9 AM

TRANSPORTATIONCHARGE CARD CASH
Charge Pd. Check

| Ticket # | Via | Ticketed Travel Itinerary Refund | Charge Pd. | Check | CASH |
|-----------------|-------|----------------------------------|------------|-------|------|
| 016-340-279-046 | Plane | BOS-LAS | | | |
| none | | LAS-LAT | * | * | none |
| 016-340-279-046 | Plane | LAX-BOS | | | |
| | | * See refund slip LAS-LAX | | | |

RENTED AUTOS

Agency & Dates _____
 Billing No. _____
 Parking _____
 Tolls (road, tunnel, bridge, ferry) _____

PRIVATE AUTO

Itinerary & Miles _____
 Parking _____
 Tolls (road, tunnel, bridge, ferry) _____

TAXIS

Itinerary & Fare (include tips) Lexington, Mass. - BOS .00
LAT - LAX 12.78
BOS - Lexington, Mass. 1.00

LIVING EXPENSES

Hotel (name & no. of nights) Thunderbird 3 nights 18.90
 Meals(#) 4 meals 12.78
 Tips on Meals, Porters, etc. 3.42
 Telephone Calls 1.60
 Miscellaneous _____

PER DIEM

TRIP TOTAL 66.43

OTHER EXPENSE

Phone calls on attached sheet 1.89

Total Expense 66.32
 Less Advance 74.42
 Amount Due IFI 8.10

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SIGNED [REDACTED]
 DATE Dec 3, 1961

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 0-20-2
 17678